

Receiving Report

Date: 10/11/29

Batch No: M116267

Supplier: MARSH

Dart P/O: 13008

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<input type="checkbox"/>
Shipment Complete:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
QC6 Inspection	<u>S</u>		
Work Order	1014130		

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

10/11/29

Location

Purchase Order Receipt Listing

Page 1 of 1

Monday, November 29, 2010 2:45:41 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13008 Receipt Dates from 11/29/2010 to 11/29/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAR001	Marmon/Keystone Canada Ltd.									
PO13008	1	M304TS0.750W.065 f			11/30/2010	11/29/2010	1,000.0000	\$2.30	0.0000	0	\$2,300.00
CAD	No	.304 SQ Tube f			1,000.0000	DESJ02		\$2,300.00	0.0000	0	
		.75x.75x.065W									
		116267									

Total Received Quantity: 1,000.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$2,300.00
Total Balance Due Quantity: 0.0000



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE..: 1
Order : 1095391
Date..: 11/26/2010

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
	Ordered	BOUCHERVILLE	G. Dulude	13008	
				Number Pieces	Quantity Shipped
01	1000 /FT	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065</p> <p>HT#.....: 7KD4 — HT#.....: 856028 —</p> <p>Total... rev:08/08</p>	<p>34</p> <p>16</p> <p>50</p>	<p>680/FT</p> <p>320/FT</p> <p>1000/FT</p>	

No. of Bdls/Pieces

1 / 0

Total Weight.....:

606

Customers.: _____



A Marmon Distribution Services / Berkshire Hathaway Company



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type:

304

Size:

0.750"x 0.750"x 0.065"x 240.000"

Finish:

As Welded

Your P.O. #:

MX2068

Item Code:

50-9781

HEAT NO.: 7KD4

COIL NO.: 057KD4 A

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0620	1.8110	0.0350	0.0020	0.3790	18.0480	N/R	8.0650
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0480	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
48690	97630	48.09	87 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 09/29/2010

Rob Kaminski

Metallurgical Lab Technician



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L
 Size: 0.750"x 0.750"x 0.065"x 240.000"
 Finish: As Welded
 Your P.O. #: MX2046
 Item Code: 50-9781

S w/m/r

HEAT NO.: 856028

COIL NO.: 203346

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0300	1.2300	0.0270	0.0030	0.3400	18.1000	N/R	8.0300
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0590	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
43510	97752	55.00	86.9 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 06/21/2010

Rob Kaminski
 Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed
AS 06/29/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13008

Purchase Order Date 11/25/10
PO Print Date 11/25/10

Page Number 1 of 1

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
FAXED
11/25/10

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	11/30/10	1,000.00	TST ground f	\$2.3000	\$2,300.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS
STAINLESS STEEL
SQUARE TUBING AS PER ASTM A554
MILL FINISH OR
ASTM A269 MILL FINISH

PO Total: \$2,300.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/25/10



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9
 Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357
 E-mail: gdulude@mkcdn.com

PAGE.: 1
 Date.: 11/25/10
 Quotation number.: 1-591948

SOUMISSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

TST OVERLAND #222212

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Line - 1 1000 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304 ST0 .750 .750 .065 304APC Surcharge de \$688.27 (total) incluse dans le prix	1	2.300/FT 2,300.00
Nous ne tenons pas de 3/4 x 3/4 x .049...			
Energy Surcharge			12.20

Taxes applicables: En sus/ All applicable taxes Extra:
 Tarifs douaniers/ Duty

Montant total/
 Total Amount...: 2,312.20

Les prix soumis sont en fonds canadiens sauf si précise autrement/
 All prices quoted in Canadian Dollars unless otherwise stated.

Poids total/
 Total weight...: 606.0 lbs



Services de distribution Marmon/La société Berkshire Hathaway

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2010 14:41
NAME
FAX
TEL
SER. # : F9N212739

DATE, TIME	11/25 14:41
FAX NO./NAME	14506414357
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13008

Purchase Order Date 11/25/10
PO Print Date 11/25/10

Page Number 1 of 1

S/0 1095391 c/o 11/26.

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	11/30/10	1,000.00	TST ground	\$2,300.00	\$2,300.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS
STAINLESS STEEL
SQUARE TUBING AS PER ASTM A554
MILL FINISH OR
ASTM A269 MILL FINISH

PO Total: \$2,300.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbrs 1

Change Dates 11/25/10



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

FORMULE COMBINÉE ET ANNEXE DE CONNAISSANCE SIMPLE - CONTRAT D'EXPÉDITION DE MESSAGERIES
ADOPTÉE PAR LES CHEMINS DE CIE DANS LA CLASSEMENT (Canadian Freight Classification) ET POUVANT ÊTRE OBTENUE A TOUTE
SUITE DE GARE ET BUREAU DES CHEMINS DE CIE QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI
SONT SOUS LA JURIDICTION DE LA COMMISSION CONSIGNÉE A CANADIENNE DES TRANSPORTS, ÉMIS À LA

DÉMANDE DE L'EXPÉDITEUR

Ti est déclaré entre les voies de charge du transport d'expédition partie ou du tout deuxièmes marchandises par une partie quelconque de personnes à destination, et tout transport dans une partie ou toutes les marchandises dont leur service éventuel est fait en vertu à toutes les conditions (qui sont par les personnes transportées par remorques en présent et avec la même force et le même effet que si elles étaient entièrement et spécifiquement citées en bas de ce document).

1. approuvée par la Commission des Transports du Canada, suivant l'ordre réglementaire général le numéro T-4 du 1er février 1965, adopté pour demander, lorsque les marchandises mentionnées ci-dessous par une compagnie de chemins de fer; ou
2. approuvée dans la forme de commandement ci-dessous, ou imposée par les tarifs applicables, classifications ou règlements s'appliquant aux services des camions; lorsque les marchandises sont transportées par route; ou
3. approuvée dans la forme de commandement en annexe du règlement adopté par l'avis en conseil 586-79 du 4 Avril 1979, lorsque les marchandises mentionnées ci-dessous sont transportées par route;
4. approuvée dans la formule du Contrat d'Expédition Messageries approuvée par la Commission des Chemins de Fer du Canada par l'ordre réglementaire numéro T-43 du 18 septembre 1967 telles qui sont dans la Classification (Express Traffic Association Tariff 100) en vigueur à la date ci-dessus, lorsque les marchandises sont transportées par voies terrestres express assujetties à la juridiction de la Commission, et étant adoptées par la voies terrestres et acceptées pour lui-même ainsi que pour ses délégués.

Destiné à :

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

PAGE : 1
290 Chemin du Tremblay Boucherville J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357

Shipping date.....: 11/26/2010
Name of Carrier...: TST OVERLAND #222212
F.O.B.....: BOUCHERVILLE

COMBINATION SHIPPER'S FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party of any line interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are fully incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-4, dated February 1, 1965 set forth in the Canadian freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are certified by rail carrier; or
2. of the Bill of Lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations under carrier's service when said goods are carried by a motor carrier; or
3. of the Bill of Lading form prescribed by the regulations adopted by the order-to-council 586-79 dated April 4, 1979;
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. T-43 dated September 18, 1967 and set forth in Express Traffic Association Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board and which are agreed to by the shipper and accepted for him/her and his assigns.

Telephone.....: 613 632 5200

Customer order.: 13008

Description du chargement et marques spéciales/Description of shipment and special marks

Poids/Weight

Pieces/PCS

Si les frais sont payables d'avance écrire ou tamponner ici: /
If charges are to be prepaid write or stamp here:
Collect

Fax all papers to Linda Lacelle 613-632-1053
Mill tests required with all shipment

rev:08/08

01-STAINLESS STEEL TUBE A554
304 ORN. TUBE 3/4" X 3/4" X .065 A554
STO .750 .750 .065 304APC
11/26/2010 1000 FT
Cust. part#: M304TS0.750W.065 Rev:
FK HT#:7KD4
FK HT#:856028

606.0

34
16

Reçu/Received \$ _____
Doit être crédité aux frais sur les biens ci-dessous.

Agent ou caissier/Agent or Cashier

Par/Per.

A l'usage du voiturier/For carrier's use

Avances et ou Au delà/
Advance and or beyond \$ _____

Divers./Misc. \$ _____

Suppl. Pièce /
Suppl. Piece \$ _____

Suppl. Valeur /
Suppl. Value \$ _____

Total/Total \$ _____

L'expéditeur inscrit le montant (P.S.L.)

P Montant/Amount \$ _____

Frais/Fee \$ _____

Total/Total \$ _____

Bdls/Pieces
1 + 0 = 1

Nombre de pieces a grandes dimensions /
Number of extra large pieces.

Poids total/ Total weight

606 LB

Valuation/Valuation

Dimensions/ Dimensions

Volumé(pied cubes)/ Total cubic feet:

Poids tete/ Dimensional weight:

Numéro du comt/Order number

1095391

Expéditeur/ Shipper

Agent/ Transport

Signature du client/Customer



Services de distribution Marmon / La société Berkshire Hathaway



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE..: 1
Order : 1095391
Date..: 11/26/2010

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u>		<u>F.O.B.</u>	<u>SALESPERSON</u>	<u>YOUR ORDER NO.</u>
<u>Ordered</u>	<u>Description</u>		G. Dulude	13008
01 1000 /FT	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 7KD4 HT#.....: 856028 Total...</p>		34 16 50	680/FT 320/FT 1000/FT

No. of Edls/Pieces

1 / 0

Total Weight.....

606

Customer..:



A Mason Distribution Services/Berkshire Hathaway Company



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
 Size: 0.750"x 0.750"x 0.065"x 240.000"
 Finish: As Welded
 Your P.O. #: MX2068
 Item Code: 50-9781

HEAT NO.:

7KD4

COIL NO.: 057KD4 A

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0620	1.8110	0.0350	0.0020	0.3790	18.0480	N/R	8.0650
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0480	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
48690	97630	48.09	87 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 09/29/2010

Rob Kaminski

Metallurgical Lab Technician



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L
 Size: 0.750" x 0.750" x 0.065" x 240.000"
 Finish: As Welded
 Your P.O. #: MK2046
 Item Code: 50-9781

HEAT NO.: 856028

COIL NO.: 203346

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0300	1.2300	0.0270	0.0030	0.3400	18.1000	N/R	8.0300
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0590	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
43510	97752	55.00	86.9 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 06/21/2010

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed
18-06/29/10

TST Overland Express

ExpressLine

 P.O. Box 3000, Station A, Mississauga, Ontario L5A 3S3
 CST# 144612488
 Overland Western International Inc.(OWEA)
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

 Carrier Code
 Code du Transp.
2153

 Division of TST Solutions LP.
 Une division de TST Solutions LP.
 DUNS No. 242148401 (OVLD)

750-1242487 0

P/U Trailer - Unité Cuell	L/H Trailer - Unité Route							
		1095391			13008	11	26	10
Manifest From - Manifest de		Bill of Lading No.- N°Connaissance			Purchase Order No.- N°de Commande	M	D-J	Y.A.
Consignee - Consignataire		To - À			Shipper - Expéditeur	Origin	Dest.	C.D.
DART AEROSPACE LTD					MARMON KEYSTONE LTD	MTL	MTL	0
1270 ABERDEEN STREET					290 CHEMIN DU TREMBLAY			.00
613-632-5200					BOUCHERVILLE, PQ J4B 5X9			
HAWKESBURY, ON K6A 1K7								
BILL TO - Facturer à								
Origin Carrier - Premier Transporteur		O/C Pro No.- N°Facture P/T	M	D-J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant	
Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais			
1		PCS STAINLESS STEEL TUBE + 1 ENVELOPPE STEEL TUBES / TARP AT ALL TIME / NO FORK LIFT 613-632-5200 FUEL SURCHARGE Printed on 11/26/2010 @ 19:00 ** COLLECT **	606		COLLECT			
Total Pieces 1	Total Coils total	GST# 144612488	Total Weight Poids total	606	Total Charges Frais totaux	COLLECT		

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constitue un reçu final.	C.O.D.	Cash or Certified Cheque Only - Driver Collect This Amount
			<input type="checkbox"/> SW INTACT		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> P.S.L.
			Au transporteur suivant - Frais à protéger			

X Received in Apparent Good Order- Reçu sans Avaire Apparente | Data: 29-11-10 | Time In: NOC | Time Out: D47 | Unit - Unité: Driver - Chauffeur | Signature Copy - Copie de Signature

Terms: Net 2 Days, Overdue Balance Subject to Interest: Charges Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

OEO-098L 04/06